

EXHIBIT S

**TO DECLARATION OF
RICHARD T. REDANO IN
SUPPORT OF DEFENDANT
THOMSON, INC.'S
MOTION FOR MOTION TO
DECLARE THIS AN
EXCEPTIONAL CASE AND
AWARD ATTORNEYS'
FEES AND EXPERT FEES**

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 067

August 3, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM JUNE 1, 2004 TO JULY 31, 2004

PROFESSIONAL SERVICES RENDERED	\$1000.00
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EXPENSES INCURRED	6.13
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TOTAL AMOUNT OF INVOICE	<u>\$1006.13</u>
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Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

August 3, 2004
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
7-24-04	E-mail from and to Gary Maze. Review responses to interrogatories.	.75 hour	\$ 300.00
7-25-04	E-mail from and to Gary Maze. Review Fairchild chip specification.	.75 hour	300.00
7-26-04	Review responses to interrogatories. Call to Gary Maze.	1.0 hour	400.00

TOTAL FOR SERVICES	\$1000.00
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EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
June/ July '04	Long distance telephone.	\$.58
June/ July '04	Postage and duplication.	5.55

TOTAL EXPENSES	\$ 6.13
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TOTAL AMOUNT OF INVOICE	\$1006.13
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BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 080

September 2, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM AUGUST 1, 2004 TO AUGUST 31, 2004

PROFESSIONAL SERVICES RENDERED	\$6200.00
EXPENSES INCURRED	8.37
	<hr/>
TOTAL AMOUNT OF INVOICE	\$6208.37

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

September 2, 2004
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
8-3-04	Call from Richard Redano.	B	C
8-4-04	Review >524 claims and Fairchild chip data sheet.	.75 hour	\$ 300.00
8-8-04	Call from Richard Redano. Review >070 claim charts.	1.0 hour	400.00
8-9-04	Review CDROM sent by Gary Maze. Calls from Richard Redano.	1.0 hour	400.00
8-11-04	FedEx from Gary Maze. Review newly asserted >070 claims.	1.25 hours	500.00
8-12-04	Review >070 claims. Review SNR test description. Calls from and to Richard Redano.	1.0 hour	400.00
8-16-04	Review documents sent by Gary Maze.	2.0 hours	800.00
8-17-04	Continue document review. Study >070 claims 22, 23 and 24 re structure.	2.0 hours	800.00
8-18-04	Call from Richard Redano. Complete review of documents. Explore Pixel Instruments web site. E-mail to Richard Redano.	1.75 hours	700.00
8-23-04	E-mail to Richard Redano. Call from Peter Symes. Study Fairchild data sheet, >524 patent and 8960 DEC manual. Conference call with Peter Symes et al.	2.5 hours	1000.00
8-24-03	Review >524 patent file history and Fairchild data sheet. Call to Richard Redano.	1.25 hours	500.00
8-25-04	Calls from and to Richard Redano.	.5 hour	200.00
8-27-04	E-mail from Richard Redano.	--	---
8-30-04	Review >524 patent and Fairchild data sheet re questions for Fairchild. Call to Richard Redano.	.5 hour	200.00
8-31-04	Calls from and to Richard Redano.	--	---

TOTAL FOR SERVICES

\$6200.00

Invoice - Page 3
To: Duane Morris LLP

September 2, 2004
From: Bernard J. Lechner

- - - - -

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Aug. 04	Long distance telephone.	\$ 8.37
TOTAL EXPENSES		<hr/> \$ 8.37
TOTAL AMOUNT OF INVOICE		<hr/> \$6208.37

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 910

November 9, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref: N0661-00176

FOR SERVICES PROVIDED FROM SEPTEMBER 1, 2004 TO OCTOBER 31, 2004

PROFESSIONAL SERVICES RENDERED	\$2700.00
EXPENSES INCURRED	10.16
	<hr/>
TOTAL AMOUNT OF INVOICE	2710.16

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

November 9, 2004
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
9-2-04	E-mail to Richard Redano.	--	---
9-15-04	Call from Richard Redano.	--	---
9-21-04	E-mail from Gary Maze.	1.25 hours	\$ 500.00
	Study Fairchild chip specification and >524 patent.		
9-22-04	E-mail from and call to Gary Maze. Study Fairchild chip specification and >524 patent. Conference call with Jeremy Tole and Joel Pond.	2.5 hours	1000.00
9-23-04	Study Fairchild chip specification.	1.25 hours	500.00
9-24-04	Call from Jeremy Tole. Calls from and to Richard Redano.	1.5 hours	600.00
9-28-04	Call from Jeremy Tole.	--	---
10-28-04	E-mail from Richard Redano. Review court order. Organize documents and update calendar.	.25 hours	100.00
TOTAL FOR SERVICES			<u>\$2700.00</u>

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Sept./ Oct. >04	Long distance telephone.	\$ 9.26
Sept./ Oct. >04	Postage and duplication.	.90
TOTAL EXPENSES		<u>\$ 10.16</u>
TOTAL AMOUNT OF INVOICE		<u>\$2710.16</u>

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 110

December 8, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM NOVEMBER 1, 2004 TO NOVEMBER 30, 2004

PROFESSIONAL SERVICES RENDERED	\$2000.00
EXPENSES INCURRED	0.32
	<hr/>
TOTAL AMOUNT OF INVOICE	\$2000.32

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

December 8, 2004
From: Bernard J. Lechner

- - - - -

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
11-2-04	Call to Richard Redano.	--	---
11-3-04	Call from Richard Redano.	--	---
11-11-04	Call to Jeremy Tole.	.25 hour	\$ 100.00
11-14-04	Review 524 patent and Fair-child chip specification.	1.0 hour	400.00
11-15-04	Review chip specification. Call to Jeremy Tole.	2.25 hours	900.00
11-17-04	Review chip specification. Calls to and from Jeremy Tole. Call to Richard Redano.	1.5 hours	600.00
TOTAL FOR SERVICES			<u>\$2000.00</u>

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Nov 04	Long distance telephone.	\$.32
TOTAL EXPENSES		<u>\$.32</u>
TOTAL AMOUNT OF INVOICE		<u>\$2000.32</u>

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 045 TG 1212

March 8, 2005

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM DECEMBER 1, 2004 TO FEBRUARY 28, 2005

PROFESSIONAL SERVICES RENDERED	\$4100.00
EXPENSES INCURRED	21.24
	<hr/>
TOTAL AMOUNT OF INVOICE	\$4121.24
	<hr/> <hr/>

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

March 8, 2005
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
2-1-05	E-mail from Richard Redano. Review revised schedule.	.25 hour	\$ 100.00
2-9-05	E-mail from and to Richard Redano. Call from Richard Redano.	--	---
2-11-05	E-mail from Gary Maze. Re- view 8960 DEC manual. Re- view '524 claim charts.	.75 hour	300.00
2-12-05	Review '524 patent and Fair- child chip specification.	1.25 hours	500.00
2-13-05	Review '524 patent and Fair- child chip specification.	1.75 hours	700.00
2-14-05	Conference call with Richard Redano and Gary Maze. Study '524 claims.	1.75 hours	700.00
2-15-05	Review '524 patent and Fair- child chip specification. Conference call with Richard Redano and Gary Maze.	3.75 hours	1500.00
2-22-05	E-mail from and to Richard Redano and Gary Maze.	.25 hour	100.00
2-23-05	E-mail from and to Gary Maze. Brief review of Le- moine patent.	.25 hour	100.00
2-28-05	Call and e-mail from Gary Maze.	.25 hour	100.00
TOTAL FOR SERVICES			<u>\$4100.00</u>

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Dec. '04/ Feb. '05	Long distance telephone.	\$ 11.79
Dec. '04/ Feb. '05	Postage and duplication.	9.45
TOTAL EXPENSES		<u>\$ 21.24</u>
TOTAL AMOUNT OF INVOICE		<u><u>\$4121.24</u></u>

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 05 TG 030

April 5, 2005

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM MARCH 1, 2005 TO MARCH 31, 2005

PROFESSIONAL SERVICES RENDERED	\$31,300.00
EXPENSES INCURRED	50.66
	<hr/>
TOTAL AMOUNT OF INVOICE	\$31,350.66

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

April 5, 2005
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
3-1-05	Begin review of prior art patents.	1.0 hour	\$ 400.00
3-3-05	Complete review of prior art patents.	2.5 hours	1000.00
3-4-05	Calls to and from Richard Redano and Gary Maze.	1.5 hours	600.00
3-7-05	Search PTO website for prior art to >524. Review >309 patent. Work on >070 validity. E-mail to Gary Maze.	2.25 hours	900.00
3-8-05	Work on >070 validity.	1.25 hours	500.00
3-9-05	Work on >070 validity. E-mail to Gary Maze.	2.5 hours	1000.00
3-10-05	Review >524 prior art. Work on >070 validity.	3.0 hours	1200.00
3-11-05	Work on >524 prior art. Call from Richard Redano re >524 and >070.	2.5 hours	1000.00
3-12-05	Work on >070 validity.	1.75 hours	700.00
3-13-05	Work on >070 validity and >524 prior art.	4.5 hours	1800.00
3-14-05	Call f rom Richard Redano and Gary Maze.	1.5 hours	600.00
3-15-05	Work on >070 and >524 validity. Call from Richard Redano.	2.5 hours	1000.00
3-16-05	Calls from and to Richard Redano and Gary Maze.	3.25 hours	1300.00
3-18-05	Call and e-mail from Richard Redano.	.5 hour	200.00
3-19-05	Work on Expert Reports.	2.5 hours	1000.00
3-20-05	E-mail from Richard Redano. Work on Expert Reports.	4.5 hours	1800.00
3-21-05	Call from Richard Redano. Work on Expert Reports.	5.5 hours	2200.00
3-22-05	Work on Expert Reports. E-mail to Richard Redano.	3.75 hours	1500.00
3-23-05	Call from Richard Redano and Gary Maze. Work on Expert Reports.	9.0 hours	3600.00
3-24-05	Call from Richard Redano and Gary Maze. Work on Expert Reports.	8.25 hours	3300.00

Invoice - Page 3
To: Duane Morris LLP

April 5, 2005
From: Bernard J. Lechner

- - - - -

3-25-05	Work on Expert Reports. Calls to and from Richard Redano and Gary Maze.	6.25 hours	
2500.003	Work on Expert Reports. E- mail to Richard Redano.	4.75 hours	1900.00
-26-05	Calls from and to Richard Redano.		
3-28-05	Execute Expert Reports. File documents. E-mail to Gary Maze. Call from Gary Maze.	.5 hour	200.00
3-29-05	E-mail from and to Gary Maze.	--	---
3-30-05	Calls to and from Gary Maze. Brief review of Cooper Ex- pert Report.	.75 hour	300.00
3-31-05	Begin to study Cooper Expert Report.	2.0 hours	800.00
TOTAL FOR SERVICES			<u>\$31,300.00</u>

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Mar. >05	Long distance telephone.	\$.41
Mar. >05	Postage and duplication.	50.25
TOTAL EXPENSES		<u>\$ 50.66</u>
TOTAL AMOUNT OF INVOICE		<u>\$31,350.66</u>

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 05 TG 040

May 19, 2005

To: Thomson, Inc.
% Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM APRIL 1, 2005 TO APRIL 30, 2005

PROFESSIONAL SERVICES RENDERED	\$54,700.00
EXPENSES INCURRED	1,141.64
	<hr/>
TOTAL AMOUNT OF INVOICE	\$55,841.64
	<hr/> <hr/>

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2

To: Thomson, Inc. % Duane Morris LLP

May 19, 2005

From: Bernard J. Lechner

- - - - -

PROFESSIONAL SERVICES RENDERED

<u>Date</u>	<u>Service</u>	<u>Time</u>	<u>Fee</u>
4-1-05	Continue to study Cooper Expert Report. Calls to Richard Redano and Jeremy Tole.	3.0 hours	\$1200.00
4-2-05	E-mail from Richard Redano.	.25 hour	100.00
4-3-05	Study '524 infringement issues. Call from Richard Redano.	2.75 hours	1100.00
4-4-05	Work on '524 infringement issues.	3.75 hours	1500.00
4-5-05	Continue to work on '524 infringement issues. Call and e-mail from Richard Redano.	3.5 hours	1400.00
4-6-05	Calls to Jeremy Tole, Allan Watkins and Debby Brandenburg. Review '524 issues. Call from Gary Maze. Review Protective Order.	1.25 hours	500.00
4-7-05	Call from Richard Redano and Peter Symes. E-mail from and to Jeremy Tole. E-mail from Gary Maze. Review interrogatory responses.	3.5 hours	1400.00
4-8-05	Calls from Jeremy Tole and Peter Symes. Study Fairchild chip specifications.	4.0 hours	1600.00
4-9-05	Work on '524 Expert Report.	1.25 hours	500.00
4-10-05	Continue to work on '524 Expert Report.	3.75 hours	1500.00
4-11-05	Review TMC22x5y specification. E-mail to Jeremy Tole.	1.25 hours	500.00
4-12-05	Work on Expert Report. Calls from Richard Redano and Jeremy Tole.	2.25 hours	900.00
4-14-05	Call from Richard Redano.	.25 hour	100.00
4-15-05	Call to Richard Redano. Work on Expert Report. E-mail from Richard Redano.	2.0 hours	800.00
4-16-05	Work on '070 Expert Report.	3.0 hours	1200.00
4-17-05	Work on '070 Expert Report. Call from Richard Redano and Gary Maze. E-mail from Gary Maze.	6.0 hours	2400.00

Invoice - Page 3
To: Thomson, Inc. % Duane Morris LLP
- - - - -

May 19, 2005
From: Bernard J. Lechner

4-18-05	Work on pm '070 Expert Report. Call from Jeremy Tole. E-mail from Richard Redano. Call from Richard Redano.	5.5 hours	2200.00
4-19-05	Work on '070 Expert Report. Fax and e-mail to Richard Redano. Call from Richard Redano.	9.0 hours	3600.00
4-20-05	Work on Expert Reports. Calls from Richard Redano. E-mail from Richard Redano.	11.5 hours	4600.00
4-21-05	Work on Expert Reports. Calls from Richard Redano. E-mail to Richard Redano and Gary Maze.	11.0 hours	4400.00
4-22-05	Complete Expert Reports. Calls from and to Richard Redano. Call to Gary Maze. E-mail to Richard Redano and Gary Maze.	9.0 hours	3600.00
4-23-05	E-mail from Richard Redano. Review Cooper Rebuttal Report. Organize documents.	2.5 hours	1000.00
4-24-05	Prepare '524 questions. E-mail to Richard Redano. Calls to and from Richard Redano and Gary Maze.	4.0 hours	1600.00
4-26-05	Prepare '070 questions. E-mail to Richard Redano. Calls from Gary Maze and Richard Redano. Travel to Chicago. Work with Richard Redano to prepare to depose J. Carl Cooper.	12.75 hours	5100.00
4-27-05	Attend Cooper deposition. Work with Richard Redano to prepare for deposition.	15.25 hours	6100.00
4-28-05	Work with Richard Redano to prepare for deposition. Attend Cooper deposition. Travel from Chicago to Princeton.	14.5 hours	5800.00

TOTAL FOR SERVICES

\$54,700.00

Invoice - Page 4
To: Thomson, Inc. % Duane Morris LLP
- - - - -

May 19, 2005
From: Bernard J. Lechner

EXPENSES INCURRED

<u>Date</u>	<u>Item</u>	<u>Amount</u>
Apr. '05	Long distance telephone.	\$ 7.72
Apr. '05	Postage and duplication.	54.75
4-26 to	Expenses to assist in the	1079.17
4-28-05	preparation and taking of the deposition of Carl Cooper.	
TOTAL EXPENSES		<hr/> \$ 1,141.64
TOTAL AMOUNT OF INVOICE		<hr/> \$55,841.64 <hr/>

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

BUSINESS EXPENSE REPORT

May 19, 2005

CLIENT: Thomson, Inc.
% Duane Morris LLP

PURPOSE OF TRIP: To Assist Richard Redano in Preparing for and Taking the
Deposition of J. Carl Cooper

DATE OF TRIP: April 26, 2005 to April 28, 2005

TRANSPORTATION

Airfare	\$ 268.40
Sedan service to Philadelphia on 4-26	114.20
Taxi O'Hare to Marriott on 4-26	40.00
Taxi Downtown to O'Hare on 4-28	45.00
Sedan service from Philadelphia on 4-28	120.20
	<hr/>
	\$ 587.80

HOTEL

2 nights @ \$228.65	\$ 457.30
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MEALS

4-26-05 Dinner	Richard Redano
4-27-05 Breakfast	Richard Redano
4-27-05 Lunch	\$ 7.08
4-27-05 Dinner	Richard Redano
4-28-05 Breakfast	Richard Redano
4-28-05 Lunch	5.71
4-28-05 Supper	17.28
	<hr/>
	\$ 30.07

MISCELLANEOUS

Tips	4.00
	<hr/>
TOTAL	\$1079.17



Your Itinerary

Your Confirmation Information:

- When your e-tickets have been issued, an email will be sent.
- Travelocity Trip ID : 729087888278

All times are local to each city

Philadelphia, PA (PHL) to Chicago-O'hare, IL (ORD)

Total Travel Time: 2 hrs 28 min

Please check-in at the American Airlines ticket counter

Tue, Apr 26 3:46PM to 5:14PM Philadelphia, PA (PHL) to Chicago-O'hare, IL (ORD)
2 hrs 28 mins - nonstop

AA American Airlines Flight 413
McDonnell Douglas SP80 Jet -
Economy

Extras

Requested Seats: 10D

Chicago-O'hare, IL (ORD) to Philadelphia, PA (PHL)

Total Travel Time: 1 hr 56 min

Please check-in at the American Airlines ticket counter

Thu, Apr 28 8:14PM to 11:10PM Chicago-O'hare, IL (ORD) to Philadelphia, PA (PHL)
1 hr 56 mins - nonstop

AA American Airlines Flight 2082
McDonnell Douglas SP80 Jet -
Economy

Extras

Requested Seats: 14E

Passenger Information

Passenger Name†	Airline	Frequent Flyer
Bernard Lechner	American Airlines	3403128
† Passenger name on the reservation must match your government issued photo ID		

Travel Checklist

- **Printed Itinerary** - As you will not receive a paper ticket, we suggest you print this page to take along with you on your trip
- **Photo ID** - Every passenger must have a valid government-issued photo ID (such as drivers license or passport)
Please note that the name on photo ID must match the passenger name in reservation
- **Terminal/gate Information** - Check with the airline for updated terminal/gate information the day of your travel. Also please note, you can verify the flight status online
- **What to expect at the airport** - The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an online check-in feature

Billing Information - Pricing in U.S. dollars

Total Airline Charges (Includes taxes & fees)
Total Travelocity fees (see details below)

\$263.40
\$5.00

Amount Charged to xxxx-xxxx-xxxx-2002

\$268.40

Travelocity fees per ticket include:
Service Fee

姓名: 学号: 院系: 姓名: 学号: 院系:

† Specialized Therapeutic Services Group, Inc. 2003. ‡

3 - 1 - 1944

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NOTICE: This material is preliminary.

DATE	PAGE

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1. 1991 年 10 月 1 日以前, 中国公民同外国公民结婚的, 适用婚姻缔结地法律。
 2. 1991 年 10 月 1 日以后, 中国公民同外国公民结婚的, 适用中国法律。

FILED: 2025 JUL 10 PM 4:00 PM
CLERK OF DISTRICT COURT
DISTRICT OF COLUMBIA
JUL 10 2025
FILED: 2025 JUL 10 PM 4:00 PM
CLERK OF DISTRICT COURT
DISTRICT OF COLUMBIA
JUL 10 2025

	CH ₂ Cl-CH ₂ OH	8	97%
Ethyl Chloride	H ₂ S(CH ₂) ₂ -CH ₂ OH	6	
N-Amyl Alcohol	C ₁₀ H ₂₁ OH	4	97%
Octadecanol	C ₁₈ H ₃₇ OH	1	

TIME DERIV :	161 SEIPHIE :	1
CH 1 CH 1 CH :	151 :	3
CH 1 CH 1 CH :	152 :	4

VECS	\$
EMH	\$

CH_3COCH_3	$\text{CH}_3\text{COCH}_2\text{CH}_3$	$\text{CH}_3\text{CH}_2\text{CH}_2\text{CH}_3$	$\text{CH}_3\text{CH}_2\text{CH}_2\text{CH}_2\text{CH}_3$	$\text{CH}_3\text{CH}_2\text{CH}_2\text{CH}_2\text{CH}_2\text{CH}_3$	$\text{CH}_3\text{CH}_2\text{CH}_2\text{CH}_2\text{CH}_2\text{CH}_2\text{CH}_3$
acetone	butan-2-one	butane	pentane	hexane	heptane

[illegible]

1024 100E 19241510 1 040 113000 1 15010 1031 1 16010 100011 1 060

1. The client shall be held responsible for vehicle damage or special cleaning, and authorizes Company to proceed for the expenses regardless and in addition to any prior understandings and agreements. Customer agrees that any of his/her activities or behavior is deemed by the chauffeur to be illegal or violations will result in immediate termination of the job with no refund. The Company's decision is final.

[illegible]

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1011	16P112	01	15.05	11P1	16P112	16	52.40	15	15.00

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2. 数据流图 (DFD) 与数据字典 (DD) 的说明:

数据流图 (DFD) 是一种图形化的表示方法，用于描述数据在系统中的流动和处理过程。它由数据流、数据仓库、数据源和数据处理过程组成。

数据字典 (DD) 是一种用于描述数据流图中数据元素的工具。它定义了数据元素的名称、类型、格式、长度、单位、取值范围、默认值、注释等信息。

数据流图 (DFD) 和 数据字典 (DD) 是系统分析中常用的工具。数据流图 (DFD) 用于描述系统的逻辑功能，而数据字典 (DD) 用于描述数据流图中的数据元素。

数据流图 (DFD) 和 数据字典 (DD) 是系统分析中常用的工具。数据流图 (DFD) 用于描述系统的逻辑功能，而数据字典 (DD) 用于描述数据流图中的数据元素。

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1999-2000 : 12-14-2000 (1999), 1-10-2000 (1999), 1-10-2000 (1999)

$\text{Sn}(\text{OH})_2 + \text{HNO}_3 \rightarrow \text{Sn}(\text{NO}_3)_2 + \text{H}_2\text{O}$ $\text{Pb}(\text{OH})_2 + \text{HNO}_3 \rightarrow \text{Pb}(\text{NO}_3)_2 + \text{H}_2\text{O}$	$\text{Fe}(\text{OH})_3 + \text{HNO}_3 \rightarrow \text{Fe}(\text{NO}_3)_3 + \text{H}_2\text{O}$ $\text{Cr}(\text{OH})_3 + \text{HNO}_3 \rightarrow \text{Cr}(\text{NO}_3)_3 + \text{H}_2\text{O}$
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이제부터는 **이름**을 **이름**으로 부를 것이다.

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1. $V_1 \cap V_2 = \{0\}$ 2. $V_1 \cup V_2 = V$ 3. $V_1 + V_2 = V$ 4. $V_1 \cap V_2 = \{0\}$ 5. $V_1 \cup V_2 = V$ 6. $V_1 + V_2 = V$ 7. $V_1 \cap V_2 = \{0\}$ 8. $V_1 \cup V_2 = V$ 9. $V_1 + V_2 = V$ 10. $V_1 \cap V_2 = \{0\}$ 11. $V_1 \cup V_2 = V$ 12. $V_1 + V_2 = V$ 13. $V_1 \cap V_2 = \{0\}$ 14. $V_1 \cup V_2 = V$ 15. $V_1 + V_2 = V$ 16. $V_1 \cap V_2 = \{0\}$ 17. $V_1 \cup V_2 = V$ 18. $V_1 + V_2 = V$ 19. $V_1 \cap V_2 = \{0\}$ 20. $V_1 \cup V_2 = V$ 21. $V_1 + V_2 = V$ 22. $V_1 \cap V_2 = \{0\}$ 23. $V_1 \cup V_2 = V$ 24. $V_1 + V_2 = V$ 25. $V_1 \cap V_2 = \{0\}$ 26. $V_1 \cup V_2 = V$ 27. $V_1 + V_2 = V$ 28. $V_1 \cap V_2 = \{0\}$ 29. $V_1 \cup V_2 = V$ 30. $V_1 + V_2 = V$ 31. $V_1 \cap V_2 = \{0\}$ 32. $V_1 \cup V_2 = V$ 33. $V_1 + V_2 = V$ 34. $V_1 \cap V_2 = \{0\}$ 35. $V_1 \cup V_2 = V$ 36. $V_1 + V_2 = V$ 37. $V_1 \cap V_2 = \{0\}$ 38. $V_1 \cup V_2 = V$ 39. $V_1 + V_2 = V$ 40. $V_1 \cap V_2 = \{0\}$ 41. $V_1 \cup V_2 = V$ 42. $V_1 + V_2 = V$ 43. $V_1 \cap V_2 = \{0\}$ 44. $V_1 \cup V_2 = V$ 45. $V_1 + V_2 = V$ 46. $V_1 \cap V_2 = \{0\}$ 47. $V_1 \cup V_2 = V$ 48. $V_1 + V_2 = V$ 49. $V_1 \cap V_2 = \{0\}$ 50. $V_1 \cup V_2 = V$ 51. $V_1 + V_2 = V$ 52. $V_1 \cap V_2 = \{0\}$ 53. $V_1 \cup V_2 = V$ 54. $V_1 + V_2 = V$ 55. $V_1 \cap V_2 = \{0\}$ 56. $V_1 \cup V_2 = V$ 57. $V_1 + V_2 = V$ 58. $V_1 \cap V_2 = \{0\}$ 59. $V_1 \cup V_2 = V$ 60. $V_1 + V_2 = V$ 61. $V_1 \cap V_2 = \{0\}$ 62. $V_1 \cup V_2 = V$ 63. $V_1 + V_2 = V$ 64. $V_1 \cap V_2 = \{0\}$ 65. $V_1 \cup V_2 = V$ 66. $V_1 + V_2 = V$ 67. $V_1 \cap V_2 = \{0\}$ 68. $V_1 \cup V_2 = V$ 69. $V_1 + V_2 = V$ 70. $V_1 \cap V_2 = \{0\}$ 71. $V_1 \cup V_2 = V$ 72. $V_1 + V_2 = V$ 73. $V_1 \cap V_2 = \{0\}$ 74. $V_1 \cup V_2 = V$ 75. $V_1 + V_2 = V$ 76. $V_1 \cap V_2 = \{0\}$ 77. $V_1 \cup V_2 = V$ 78. $V_1 + V_2 = V$ 79. $V_1 \cap V_2 = \{0\}$ 80. $V_1 \cup V_2 = V$ 81. $V_1 + V_2 = V$ 82. $V_1 \cap V_2 = \{0\}$ 83. $V_1 \cup V_2 = V$ 84. $V_1 + V_2 = V$ 85. $V_1 \cap V_2 = \{0\}$ 86. $V_1 \cup V_2 = V$ 87. $V_1 + V_2 = V$ 88. $V_1 \cap V_2 = \{0\}$ 89. $V_1 \cup V_2 = V$ 90. $V_1 + V_2 = V$ 91. $V_1 \cap V_2 = \{0\}$ 92. $V_1 \cup V_2 = V$ 93. $V_1 + V_2 = V$ 94. $V_1 \cap V_2 = \{0\}$ 95. $V_1 \cup V_2 = V$ 96. $V_1 + V_2 = V$ 97. $V_1 \cap V_2 = \{0\}$ 98. $V_1 \cup V_2 = V$ 99. $V_1 + V_2 = V$ 100. $V_1 \cap V_2 = \{0\}$ 101. $V_1 \cup V_2 = V$ 102. $V_1 + V_2 = V$ 103. $V_1 \cap V_2 = \{0\}$ 104. $V_1 \cup V_2 = V$ 105. $V_1 + V_2 = V$ 106. $V_1 \cap V_2 = \{0\}$ 107. $V_1 \cup V_2 = V$ 108. $V_1 + V_2 = V$ 109. $V_1 \cap V_2 = \{0\}$ 110. $V_1 \cup V_2 = V$ 111. $V_1 + V_2 = V$ 112. $V_1 \cap V_2 = \{0\}$ 113. $V_1 \cup V_2 = V$ 114. $V_1 + V_2 = V$ 115. $V_1 \cap V_2 = \{0\}$ 116. $V_1 \cup V_2 = V$ 117. $V_1 + V_2 = V$ 118. $V_1 \cap V_2 = \{0\}$ 119. $V_1 \cup V_2 = V$ 120. $V_1 + V_2 = V$ 121. $V_1 \cap V_2 = \{0\}$ 122. $V_1 \cup V_2 = V$ 123. $V_1 + V_2 = V$ 124. $V_1 \cap V_2 = \{0\}$ 125. $V_1 \cup V_2 = V$ 126. $V_1 + V_2 = V$ 127. $V_1 \cap V_2 = \{0\}$ 128. $V_1 \cup V_2 = V$ 129. $V_1 + V_2 = V$ 130. $V_1 \cap V_2 = \{0\}$ 131. $V_1 \cup V_2 = V$ 132. $V_1 + V_2 = V$ 133. $V_1 \cap V_2 = \{0\}$ 134. $V_1 \cup V_2 = V$ 135. $V_1 + V_2 = V$ 136. $V_1 \cap V_2 = \{0\}$ 137. $V_1 \cup V_2 = V$ 138. $V_1 + V_2 = V$ 139. $V_1 \cap V_2 = \{0\}$ 140. $V_1 \cup V_2 = V$ 141. $V_1 + V_2 = V$ 142. $V_1 \cap V_2 = \{0\}$ 143. $V_1 \cup V_2 = V$ 144. $V_1 + V_2 = V$ 145. $V_1 \cap V_2 = \{0\}$ 146. $V_1 \cup V_2 = V$ 147. $V_1 + V_2 = V$ 148. $V_1 \cap V_2 = \{0\}$ 149. $V_1 \cup V_2 = V$ 150. $V_1 + V_2 = V$ 151. $V_1 \cap V_2 = \{0\}$ 152. $V_1 \cup V_2 = V$ 153. $V_1 + V_2 = V$ 154. $V_1 \cap V_2 = \{0\}$ 155. $V_1 \cup V_2 = V$ 156. $V_1 + V_2 = V$ 157. $V_1 \cap V_2 = \{0\}$ 158. $V_1 \cup V_2 = V$ 159. $V_1 + V_2 = V$ 160. $V_1 \cap V_2 = \{0\}$ 161. $V_1 \cup V_2 = V$ 162. $V_1 + V_2 = V$ 163. $V_1 \cap V_2 = \{0\}$ 164. $V_1 \cup V_2 = V$ 165. $V_1 + V_2 = V$ 166. $V_1 \cap V_2 = \{0\}$ 167. $V_1 \cup V_2 = V$ 168. $V_1 + V_2 = V$ 169. $V_1 \cap V_2 = \{0\}$ 170. $V_1 \cup V_2 = V$ 171. $V_1 + V_2 = V$ 172. $V_1 \cap V_2 = \{0\}$ 173. $V_1 \cup V_2 = V$ 174. $V_1 + V_2 = V$ 175. $V_1 \cap V_2 = \{0\}$ 176. $V_1 \cup V_2 = V$ 177. $V_1 + V_2 = V$ 178. $V_1 \cap V_2 = \{0\}$ 179. $V_1 \cup V_2 = V$ 180. $V_1 + V_2 = V$ 181. $V_1 \cap V_2 = \{0\}$ 182. $V_1 \cup V_2 = V$ 183. $V_1 + V_2 = V$ 184. $V_1 \cap V_2 = \{0\}$ 185. $V_1 \cup V_2 = V$ 186. $V_1 + V_2 = V$ 187. $V_1 \cap V_2 = \{0\}$ 188. $V_1 \cup V_2 = V$ 189. $V_1 + V_2 = V$ 190. $V_1 \cap V_2 = \{0\}$ 191. $V_1 \cup V_2 = V$ 192. $V_1 + V_2 = V$ 193. $V_1 \cap V_2 = \{0\}$ 194. $V_1 \cup V_2 = V$ 195. $V_1 + V_2 = V$ 196. $V_1 \cap V_2 = \{0\}$ 197. $V_1 \cup V_2 = V$ 198. $V_1 + V_2 = V$ 199. $V_1 \cap V_2 = \{0\}$ 200. $V_1 \cup V_2 = V$ 201. $V_1 + V_2 = V$ 202. $V_1 \cap V_2 = \{0\}$ 203. $V_1 \cup V_2 = V$ 204. <

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Cell	Time	Temperature	Pressure	Flow rate	Flow direction
1	10 min	25 °C	1.0 bar	1.0 L/min	Upward
2	20 min	25 °C	1.0 bar	1.0 L/min	Upward
3	30 min	25 °C	1.0 bar	1.0 L/min	Upward
4	40 min	25 °C	1.0 bar	1.0 L/min	Upward
5	50 min	25 °C	1.0 bar	1.0 L/min	Upward
6	60 min	25 °C	1.0 bar	1.0 L/min	Upward
7	70 min	25 °C	1.0 bar	1.0 L/min	Upward
8	80 min	25 °C	1.0 bar	1.0 L/min	Upward
9	90 min	25 °C	1.0 bar	1.0 L/min	Upward
10	100 min	25 °C	1.0 bar	1.0 L/min	Upward
11	110 min	25 °C	1.0 bar	1.0 L/min	Upward
12	120 min	25 °C	1.0 bar	1.0 L/min	Upward
13	130 min	25 °C	1.0 bar	1.0 L/min	Upward
14	140 min	25 °C	1.0 bar	1.0 L/min	Upward
15	150 min	25 °C	1.0 bar	1.0 L/min	Upward
16	160 min	25 °C	1.0 bar	1.0 L/min	Upward
17	170 min	25 °C	1.0 bar	1.0 L/min	Upward
18	180 min	25 °C	1.0 bar	1.0 L/min	Upward
19	190 min	25 °C	1.0 bar	1.0 L/min	Upward
20	200 min	25 °C	1.0 bar	1.0 L/min	Upward
21	210 min	25 °C	1.0 bar	1.0 L/min	Upward
22	220 min	25 °C	1.0 bar	1.0 L/min	Upward
23	230 min	25 °C	1.0 bar	1.0 L/min	Upward
24	240 min	25 °C	1.0 bar	1.0 L/min	Upward
25	250 min	25 °C	1.0 bar	1.0 L/min	Upward
26	260 min	25 °C	1.0 bar	1.0 L/min	Upward
27	270 min	25 °C	1.0 bar	1.0 L/min	Upward
28	280 min	25 °C	1.0 bar	1.0 L/min	Upward
29	290 min	25 °C	1.0 bar	1.0 L/min	Upward
30	300 min	25 °C	1.0 bar	1.0 L/min	Upward
31	310 min	25 °C	1.0 bar	1.0 L/min	Upward
32	320 min	25 °C	1.0 bar	1.0 L/min	Upward
33	330 min	25 °C	1.0 bar	1.0 L/min	Upward
34	340 min	25 °C	1.0 bar	1.0 L/min	Upward
35	350 min	25 °C	1.0 bar	1.0 L/min	Upward
36	360 min	25 °C	1.0 bar	1.0 L/min	Upward
37	370 min	25 °C	1.0 bar	1.0 L/min	Upward
38	380 min	25 °C	1.0 bar	1.0 L/min	Upward
39	390 min	25 °C	1.0 bar	1.0 L/min	Upward
40	400 min	25 °C	1.0 bar	1.0 L/min	Upward
41	410 min	25 °C	1.0 bar	1.0 L/min	Upward
42	420 min	25 °C	1.0 bar	1.0 L/min	Upward
43	430 min	25 °C	1.0 bar	1.0 L/min	Upward
44	440 min	25 °C	1.0 bar	1.0 L/min	Upward
45	450 min	25 °C	1.0 bar	1.0 L/min	Upward
46	460 min	25 °C	1.0 bar	1.0 L/min	Upward
47	470 min	25 °C	1.0 bar	1.0 L/min	Upward
48	480 min	25 °C	1.0 bar	1.0 L/min	Upward
49	490 min	25 °C	1.0 bar	1.0 L/min	Upward
50	500 min	25 °C	1.0 bar	1.0 L/min	Upward
51	510 min	25 °C	1.0 bar	1.0 L/min	Upward
52	520 min	25 °C	1.0 bar	1.0 L/min	Upward
53	530 min	25 °C	1.0 bar	1.0 L/min	Upward
54	540 min	25 °C	1.0 bar	1.0 L/min	Upward
55	550 min	25 °C	1.0 bar	1.0 L/min	Upward
56	560 min	25 °C	1.0 bar	1.0 L/min	Upward
57	570 min	25 °C	1.0 bar	1.0 L/min	Upward
58	580 min	25 °C	1.0 bar	1.0 L/min	Upward
59	590 min	25 °C	1.0 bar	1.0 L/min	Upward
60	600 min	25 °C	1.0 bar	1.0 L/min	Upward
61	610 min	25 °C	1.0 bar	1.0 L/min	Upward
62	620 min	25 °C	1.0 bar	1.0 L/min	Upward
63	630 min	25 °C	1.0 bar	1.0 L/min	Upward
64	64				

Category	Number of cases	Percentage of cases
1. Mild cases	10	10.0%
2. Moderate cases	20	20.0%
3. Severe cases	30	30.0%
4. Critical cases	40	40.0%
5. Recovered cases	50	50.0%
6. Deceased cases	60	60.0%
7. Asymptomatic cases	70	70.0%
8. Hospitalized cases	80	80.0%
9. Isolated cases	90	90.0%
10. Other cases	100	100.0%

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Symbol	Unit	Value	Symbol	Unit	Value
α	deg	10	β	deg	10
γ	deg	10	δ	deg	10
ϵ	deg	10	ζ	deg	10
η	deg	10	θ	deg	10
ι	deg	10	κ	deg	10
λ	deg	10	μ	deg	10
ν	deg	10	ξ	deg	10
\omicron	deg	10	π	deg	10
ρ	deg	10	σ	deg	10
τ	deg	10	υ	deg	10
ϕ	deg	10	χ	deg	10
ψ	deg	10	ω	deg	10

14613-14614	14615-30	14616-14617	5
14618-14619	14620-30	14621-14622	4-1201-1202

Date		Time		Location		Weather		Wind		Sea		Visibility		Temperature		Humidity		Pressure		Remarks	
Day	Month	Hour	Minute	Lat	Long	Temp	Wind	Dir	Force	Wave	Height	Dir	Force	Temp	Humid	Barom	Wind	Force	Remarks	Remarks	
1	Jan	10	00	10° 00' N	100° 00' E	28.0	10	100	10	10	10	10	10	28.0	100	1000.0	10	10	10	10	10
2	Jan	11	00	11° 00' N	110° 00' E	28.1	11	110	11	11	11	11	11	28.1	110	1100.0	11	11	11	11	11
3	Jan	12	00	12° 00' N	120° 00' E	28.2	12	120	12	12	12	12	12	28.2	120	1200.0	12	12	12	12	12
4	Jan	13	00	13° 00' N	130° 00' E	28.3	13	130	13	13	13	13	13	28.3	130	1300.0	13	13	13	13	13
5	Jan	14	00	14° 00' N	140° 00' E	28.4	14	140	14	14	14	14	14	28.4	140	1400.0	14	14	14	14	14
6	Jan	15	00	15° 00' N	150° 00' E	28.5	15	150	15	15	15	15	15	28.5	150	1500.0	15	15	15	15	15
7	Jan	16	00	16° 00' N	160° 00' E	28.6	16	160	16	16	16	16	16	28.6	160	1600.0	16	16	16	16	16
8	Jan	17	00	17° 00' N	170° 00' E	28.7	17	170	17	17	17	17	17	28.7	170	1700.0	17	17	17	17	17
9	Jan	18	00	18° 00' N	180° 00' E	28.8	18	180	18	18	18	18	18	28.8	180	1800.0	18	18	18	18	18
10	Jan	19	00	19° 00' N	190° 00' E	28.9	19	190	19	19	19	19	19	28.9	190	1900.0	19	19	19	19	19
11	Jan	20	00	20° 00' N	200° 00' E	29.0	20	200	20	20	20	20	20	29.0	200	2000.0	20	20	20	20	20
12	Jan	21	00	21° 00' N	210° 00' E	29.1	21	210	21	21	21	21	21	29.1	210	2100.0	21	21	21	21	21
13	Jan	22	00	22° 00' N	220° 00' E	29.2	22	220	22	22	22	22	22	29.2	220	2200.0	22	22	22	22	22
14	Jan	23	00	23° 00' N	230° 00' E	29.3	23	230	23	23	23	23	23	29.3	230	2300.0	23	23	23	23	23
15	Jan	24	00	24° 00' N	240° 00' E	29.4	24	240	24	24	24	24	24	29.4	240	2400.0	24	24	24	24	24
16	Jan	25	00	25° 00' N	250° 00' E	29.5	25	250	25	25	25	25	25	29.5	250	2500.0	25	25	25	25	25
17	Jan	26	00	26° 00' N	260° 00' E	29.6	26	260	26	26	26	26	26	29.6	260	2600.0	26	26	26	26	26
18	Jan	27	00	27° 00' N	270° 00' E	29.7	27	270	27	27	27	27	27	29.7	270	2700.0	27	27	27	27	27
19	Jan	28	00	28° 00' N	280° 00' E	29.8	28	280	28	28	28	28	2								

1. Hsiao, C. (1995). *Analysis of Panel Data*. Cambridge University Press, Cambridge.

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869 3400 511

DE L'ÉCRITURE.

Vol: 8

THE UNIVERSITY OF CHICAGO

1111 Baker, L. A. 1999.

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 221. 222. 223. 224. 225. 226. 227. 228. 229. 230. 231. 232. 233. 234. 235. 236. 237. 238. 239. 240. 241. 242. 243. 244. 245. 246. 247. 248. 249. 250. 251. 252. 253. 254. 255. 256. 257. 258. 259. 260. 261. 262. 263. 264. 265. 266. 267. 268. 269. 270. 271. 272. 273. 274. 275. 276. 277. 278. 279. 280. 281. 282. 283. 284. 285. 286. 287. 288. 289. 290. 291. 292. 293. 294. 295. 296. 297. 298. 299. 300. 301. 302. 303. 304. 305. 306. 307. 308. 309. 310. 311. 312. 313. 314. 315. 316. 317. 318. 319. 320. 321. 322. 323. 324. 325. 326. 327. 328. 329. 330. 331. 332. 333. 334. 335. 336. 337. 338. 339. 340. 341. 342. 343. 344. 345. 346. 347. 348. 349. 350. 351. 352. 353. 354. 355. 356. 357. 358. 359. 360. 361. 362. 363. 364. 365. 366. 367. 368. 369. 370. 371. 372. 373. 374. 375. 376. 377. 378. 379. 380. 381. 382. 383. 384. 385. 386. 387. 388. 389. 390. 391. 392. 393. 394. 395. 396. 397. 398. 399. 400. 401. 402. 403. 404. 405. 406. 407. 408. 409. 410. 411. 412. 413. 414. 415. 416. 417. 418. 419. 420. 421. 422. 423. 424. 425. 426. 427. 428. 429. 430. 431. 432. 433. 434. 435. 436. 437. 438. 439. 440. 441. 442. 443. 444. 445. 446. 447. 448. 449. 450. 451. 452. 453. 454. 455. 456. 457. 458. 459. 460. 461. 462. 463. 464. 465. 466. 467. 468. 469. 470. 471. 472. 473. 474. 475. 476. 477. 478. 479. 480. 481. 482. 483. 484. 485. 486. 487. 488. 489. 490. 491. 492. 493. 494. 495. 496. 497. 498. 499. 500. 501. 502. 503. 504. 505. 506. 507. 508. 509. 510. 511. 512. 513. 514. 515. 516. 517. 518. 519. 520. 521. 522. 523. 524. 525. 526. 527. 528. 529. 530. 531. 532. 533. 534. 535. 536. 537. 538. 539. 540. 541. 542. 543. 544. 545. 546. 547. 548. 549. 550. 551. 552. 553. 554. 555. 556. 557. 558. 559. 560. 561. 562. 563. 564. 565. 566. 567. 568. 569. 570. 571. 572. 573. 574. 575. 576. 577. 578. 579. 580. 581. 582. 583. 584. 585. 586. 587. 588. 589. 590. 591. 592. 593. 594. 595. 596. 597. 598. 599. 600. 601. 602. 603. 604. 605. 606. 607. 608. 609. 610. 611. 612. 613. 614. 615. 616. 617. 618. 619. 620. 621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 84

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GUEST FOLIO

3634 LECHNER/BERNARD/MR 199.00 04/28/05 08:20 8668
ROOM NAME RATE DEPART TIME ACCT#
NSK 04/26/05 17:58
TYPE ARRIVE TIME
91 98 CARSON RD PASSPORT:
ROOM PRINCETON NJ AXXXXXXXXXXXX2002
CLERK 085402207 - PAYMENT MR#: XXXXX1397
ADDRESS

| DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|---|-----------|---------|---------|-------------|
| 04/26 | ROOM | 3634, 1 | 199.00 | |
| 04/26 | STATE TX | 3634, 1 | 23.68 | |
| 04/26 | CITY TAX | 3634, 1 | 5.97 | |
| 04/27 | ROOM | 3634, 1 | 199.00 | |
| 04/27 | STATE TX | 3634, 1 | 23.68 | |
| 04/27 | CITY TAX | 3634, 1 | 5.97 | |
| 04/28 | CCARD-AX | | 457.30 | |
| PAYMENT RECEIVED BY: AMERICAN EXPRESS AXXXXXXXXXXXX2002 | | | | |

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OR LOG ON TO WWW.MARRIOTTREWARDS.COM.

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BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 04 TG 045

June 4, 2004

To: Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *IP Innovation, LLC and Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM APRIL 23, 2004 TO MAY 31, 2004

| | |
|--------------------------------|-----------|
| PROFESSIONAL SERVICES RENDERED | \$8700.00 |
| EXPENSES INCURRED | 4.12 |
| | <hr/> |
| TOTAL AMOUNT OF INVOICE | \$8704.12 |

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

June 4, 2004
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

| <u>Date</u> | <u>Service</u> | <u>Time</u> | <u>Fee</u> |
|--------------------|---|-------------|------------------|
| 4-23-04 | E-mail from and to Richard Redano. | -- | --- |
| 4-28-04 | E-mail from and to Richard Redano. Execute and mail engagement letter. | .25 hour | \$ 100.00 |
| 5-10-04 | Call from Richard Redano. | -- | --- |
| 5-12-04 | FedEx from Richard Redano. Calls to and from Richard Redano. E-mail from Richard Redano. Brief initial review of '524 patent. | .5 hour | 200.00 |
| 5-17-04 | Begin to study '524 patent. | 1.75 hours | 700.00 |
| 5-18-04 | Continue to study '524 patent. Review answers to interrogatories. | 1.0 hour | 400.00 |
| 5-20-04 | Begin to study '524 file history. | 1.25 hours | 500.00 |
| 5-21-04 | Continue to study '524 file history and cited prior art. | 3.0 hours | 1200.00 |
| 5-22-04 | Complete study of '524 file history. Study Fairchild data sheet in detail. | 4.0 hours | 1600.00 |
| 5-23-04 | Review prior art patents relevant to the '524 patent. | 2.0 hours | 800.00 |
| 5-24-04 | Complete review of prior art patents. Review certain aspects of '524 patent in depth. | 3.25 hours | 1300.00 |
| 5-25-04 | Review, highlight and tab '524 patent and file history. | 1.25 hours | 500.00 |
| 5-26-04 | Review, highlight and tab Fairchild data sheet. Call to Richard Redano. | 1.0 hour | 400.00 |
| 5-27-04 | Prepare for call from Richard Redano. Call from Richard Redano. | 2.5 hours | 1000.00 |
| TOTAL FOR SERVICES | | | <u>\$8700.00</u> |

Invoice - Page 3
To: Duane Morris LLP

June 4, 2004
From: Bernard J. Lechner

EXPENSES INCURRED

| <u>Date</u> | <u>Item</u> | <u>Amount</u> |
|-------------------------|--------------------------|-----------------|
| Apr./
May '04 | Postage and duplication. | \$ 4.12 |
| TOTAL EXPENSES | | <hr/> \$ 4.12 |
| TOTAL AMOUNT OF INVOICE | | <hr/> \$8704.12 |

BERNARD J. LECHNER
59 Carson Road
Princeton, N J. 08540
(609) 924-7545

INVOICE
Invoice # 05 TG 050

June 20, 2005

To: Thomson, Inc.
% Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM MAY 1, 2005 TO MAY 31, 2005

| | |
|--------------------------------|-------------|
| PROFESSIONAL SERVICES RENDERED | \$31,100.00 |
| EXPENSES INCURRED | 167.40 |
| | <hr/> |
| TOTAL AMOUNT OF INVOICE | \$31,267.40 |
| | <hr/> <hr/> |

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

June 20, 2005

To: Thomson, Inc. % Duane Morris LLP

From: Bernard J. Lechner

- - - - -

PROFESSIONAL SERVICES RENDERED

| <u>Date</u> | <u>Service</u> | <u>Time</u> | <u>Fee</u> |
|-------------|--|-------------|------------|
| 5-4-05 | Begin to prepare for deposition. Sort documents. Call to Richard Redano. Calls from Gary Maze. | 1.25 hours | \$ 500.00 |
| 5-6-05 | Call to Richard Redano. Calls from Gary Maze and Geralyn Brown. Organize, copy and review documents. Continue to prepare for deposition. | 4.0 hours | 1600.00 |
| 5-7-05 | Organize and copy deposition documents. Calls to Laura Taylor. Deliver documents to Duane Morris office in Hamilton Township, NJ. Continue to prepare for deposition. | 4.75 hours | 1900.00 |
| 5-8-05 | Continue to prepare for deposition. | 2.0 hours | 800.00 |
| 5-9-05 | E-mail from Gary Maze. | -- | --- |
| 5-10-05 | Calls to Geralyn Brown and Gary Maze. E-mail from Gary Maze. Study Cooper Supplemental Report and TI chip specification. | 3.75 hours | 1500.00 |
| 5-11-05 | Study TI chip specification, TI '457 patent and Cooper Supplemental Report. E-mail from Duane Morris. Review Cooper deposition exhibit. Call to Richard Redano. Call from Richard Redano and Gary Maze. E-mail to Walter Demmer. Call to Geralyn Brown. Pick up documents at Duane Morris office in Hamilton Township. | 7.0 hours | 2800.00 |
| 5-12-05 | Calls to and from Walter Demmer. E-mail to Walter Demmer. Calls to and from Richard Redano and Gary Maze. E-mail to and from Richard Redano. Work on Supplemental Expert Report. | 8.75 hours | 3500.00 |

Invoice - Page 3

June 20, 2005

To: Thomson, Inc. % Duane Morris LLP

From: Bernard J. Lechner

| | | | |
|---------|--|-------------|---------|
| 5-13-05 | Calls to and from Richard Redano. Call to Walter Demmer. Work on Supplemental Expert Reports. | 8.75 hours | 3500.00 |
| 5-14-05 | Call to Walter Demmer. Calls to and from Peter Chang. E-mail to Peter Change. Call from Richard Redano. Work on Supplemental Expert Report. | 7.5 hours | 3000.00 |
| 5-15-05 | Work on Supplemental Expert Reports. Call to Peter Chang. Call from Richard Redano. E-mail to Richard Redano. | 10.25 hours | 4100.00 |
| 5-16-05 | Call from Richard Redano. Complete Supplemental Expert Reports. Calls to and from Gary Maze. E-mail to and from Gary Maze. Calls to and from Walter Zelhofer. Call from Peter Symes. E-mail from Richard Redano. | 11.5 hours | 4600.00 |
| 5-17-05 | Calls from Peter Symes and Walter Demmer. | .25 hour | 100.00 |
| 5-19-05 | Study '070 claim construction. Call and e-mail to Richard Redano. | 1.0 hour | 400.00 |
| 5-21-05 | E-mail from and to Richard Redano. Calls from and to Richard Redano. Work on and execute '070 and '524 Declarations. | 7.0 hours | 2800.00 |

TOTAL FOR SERVICES

\$31,100.00

Invoice - Page 4

June 20, 2005

To: Thomson, Inc. % Duane Morris LLP

From: Bernard J. Lechner

EXPENSES INCURRED

| <u>Date</u> | <u>Item</u> | <u>Amount</u> |
|-------------------------|---|-------------------------|
| May '05 | Long distance telephone. | \$ 23.55 |
| May '05 | Postage and duplication. | 128.05 |
| 5-7-05 | Expenses to deliver documents to Duane Morris in Hamilton Township. | 7.90 |
| 5-11-05 | Expenses to pick up documents at Duane Morris in Hamilton Township. | 7.90 |
| TOTAL EXPENSES | | <hr/> \$ 167.40 |
| TOTAL AMOUNT OF INVOICE | | <hr/> <hr/> \$31,267.40 |

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

BUSINESS EXPENSE REPORT

June 20, 2005

CLIENT: Thomson, Inc.

PURPOSEOFTRIP: Deliver Documents to Duane Morris Hamilton Township, NJ
Office

DATE OF TRIP: May 7, 2005

TRANSPORTATION

| | |
|--------------------------------|---------|
| Automobile 20 mi. @ 39.5¢/mile | \$ 7.90 |
|--------------------------------|---------|

| | |
|-------|----------------|
| TOTAL | <u>\$ 7.90</u> |
|-------|----------------|

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

BUSINESS EXPENSE REPORT

June 20, 2005

CLIENT: Thomson, Inc.

PURPOSEOFTRIP: Pick Up Documents at Duane Morris Hamilton Township, NJ
Office

DATE OF TRIP: May 11, 2005

TRANSPORTATION

| | |
|--------------------------------|---------|
| Automobile 20 mi. @ 39.5¢/mile | \$ 7.90 |
|--------------------------------|---------|

| | |
|-------|----------------|
| TOTAL | <u>\$ 7.90</u> |
|-------|----------------|

BERNARD J. LECHNER
59 Carson Road
Princeton, N.J. 08540
(609) 924-7545

INVOICE
Invoice # 05 TG 067

August 5, 2005

To: Thomson, Inc.
j Duane Morris LLP
3200 Southwest Freeway, Suite 3150
Houston, TX 77027-7534

Re: *Technology Licensing Corporation v. Thomson, Inc.*
Your Ref.: N0661-00176

FOR SERVICES PROVIDED FROM JUNE 1, 2005 TO JULY 31, 2005

| | |
|--------------------------------|------------|
| PROFESSIONAL SERVICES RENDERED | \$7,000.00 |
| EXPENSES INCURRED | 68.48 |
| | <hr/> |
| TOTAL AMOUNT OF INVOICE | \$7068.48 |

Please make check payable to: Bernard J. Lechner.
Social Security Number for IRS 1099: 079-26-2209.

Invoice - Page 2
To: Duane Morris LLP

August 5, 2005
From: Bernard J. Lechner

PROFESSIONAL SERVICES RENDERED

| <u>Date</u> | <u>Service</u> | <u>Time</u> | <u>Fee</u> |
|--------------------|---|-------------|------------------|
| 6-1-05 | Calls from and to Richard Redano. | -- | --- |
| 6-6-05 | E-mail from and to Richard Redano. | -- | --- |
| 6-7-05 | Call from Richard Redano. | .25 hour | \$ 100.00 |
| 6-8-05 | Call and e-mail to Walter Demmer. | .25 hour | 100.00 |
| 6-24-05 | Call from Walter Demmer. | .25 hour | 100.00 |
| 6-26-05 | E-mail from and to Gary Maze. | -- | --- |
| 6-27-05 | Call from Gary Maze. | 1.5 hours | 600.00 |
| 7-19-05 | E-mail from Richard Redano.
Review Court Order. Consider approaches to testimony. Call to Richard Redano. | 1.25 hours | 500.00 |
| 7-22-05 | E-mail from and call to Richard Redano. Begin detailed review of Cooper deposition transcript. | 3.5 hours | 1400.00 |
| 7-23-05 | Continue to review Cooper deposition transcript. Call from Richard Redano. | 6.75 hours | 2700.00 |
| 7-24-05 | Complete review of Cooper deposition transcript.
Search documents for Bates numbers. Begin to organize Cooper deposition topics for trial. | 2.5 hours | 1000.00 |
| 7-25-05 | Continue to organize topics for trial. E-mail from Gary Maze. | 1.0 hour | 400.00 |
| 7-26-05 | Calls to and from Gary Maze.
E-mail from Gary Maze. | .25 hour | 100.00 |
| TOTAL FOR SERVICES | | | <u>\$7000.00</u> |

Invoice - Page 3
To: Duane Morris LLP

August 5, 2005
From: Bernard J. Lechner

- - - - -

EXPENSES INCURRED

| <u>Date</u> | <u>Item</u> | <u>Amount</u> |
|-------------------------|--------------------------|-----------------|
| June/
July >05 | Long distance telephone. | \$ 61.73 |
| June/
July >05 | Postage and duplication. | 6.75 |
| TOTAL EXPENSES | | <hr/> \$ 68.48 |
| TOTAL AMOUNT OF INVOICE | | <hr/> \$7068.48 |